

# SHIPPING NOTICE

\* C-3-SP-08966

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		45-21790-8	TR # 60-250 282.60
2	1		45-21790-13	PR # 60-250 39.06
				\$ <u>321.66</u>
REMARKS				

1602317

STAT

7-25-60

DATE

7-25-60

DATE

8-1-60

DATE

#2  
SP-1917

# SHIPPING NOTICE

\* L-B-SP-18967

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		30128-1069	PR #60-218	662.50
2	50		30128-1069	PR # 60-232	602.50
Delivered to LAC bonded stock per tele. of Pearson and A					1205.00
Received By					STAT
Date					
REMARKS					1002193

STAT

7-25-60

DATE

7-25-60

DATE

7-29-60

DATE

#2  
SP-1917

# SHIPPING NOTICE

\* G-2-SP-08971

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 299-6 "C"	PR # 60-254	\$42.87
2	5		AR 6017-1	PR # 60-266	40.55
					<u>\$83.42</u>
REMARKS					

RECEIVED BY

2-25-60  
DATE

1-25-60  
DATE

2-2-60  
DATE

# 2

SP-1917

1002370  
STAT

# SHIPPING NOTICE

★ I-D-SF-05973

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		049061 Delivered direct to Iran Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> Date <u>20 JUL 60</u>	PR # 60-141 2 per Voucher # 104920 STAT 826.28	
REMARKS					

1002399

STAT

7-27-60  
DATE

7-27-60  
DATE

8-2-60  
DATE

#2  
 SP-1917

# SHIPPING NOTICE

\* L-3-SP-08986

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	9 Ea.		F 20	CANOPY GLASS P/R #60-229 2402.82	
			RETAINED AT LAC AS BONDED STOCK FOR REPAIR OF F 21-2 ASSY.		
			RECEIVED _____ DATE <u>7-29-60</u>		STAT
<b>REMARKS</b> (BALANCE ON P/R, ONE (1) EACH)					

1003393

STAT

7-29-60

DATE

7-29-60

DATE

8-2-60

SP-

1917

#2

# SHIPPING NOTICE

G-P-SP-09007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		AP 2545 DM	PR # 60-471 188.30	
<div>REMARKS</div> <div>PRIORITY</div> <div>1002684</div>					

8-2-60  
DATE

8-2-60  
DATE  
8-4-60  
DATE

#2  
SP-1917

STAT

# SHIPPING NOTICE

\* G-B-SP-09006

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		108136-5	PR # 60-207 \$ 244.77
2	5		108136-5	PR # 60-222 444.50
				\$ <u>659.27</u>
REMARKS				
1008686				

STAT

8-2-60  
DATE

2/2/60  
DATE

8-4-60  
DATE

# 2  
SP-1917

# SHIPPING NOTICE

\* W-B-SP-09016

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		108136-5  Shipped to customer # 1 to repay loan shipped on G-B-SP-08320  Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> Date <u>8-3-60</u>	PR # 60-207  STAT <i>\$</i> 326.36
<b>REMARKS</b> Received from Customer # 1 on Voucher # 60-16236 <u>1003006</u>				

8-3-60  
DATE

8/3/60  
DATE

8-9-60  
DATE

#2  
SP-1917  
STAT

RECEIVED BY



# SHIPPING NOTICE

\* 2-B-SP-09019

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		Redar 128-1-12	PR # 64-266	175.25
2	3		24960	PR # 66-252	\$2728.44
					<u>\$2903.69</u>
REMARKS					

8-3-60  
DATE

8/3/60  
DATE

8-10-60  
DATE

#2

SP-1917

1003163  
STAT

PAGE 1 OF 2

CONTRACT REF-131  
RECAP OF SHIPMENTS TO-BAKING SHEET # 1917-078

FY '60 PR. 'S

## EXHIBIT &amp; PF NUMBER

SHIPPER NO.	395-2	396	441	483	484-1	485	487	489	494	495	498	502	504	514	516	517	518
TOTAL EXHIBIT PRICE	60-47	60-74	60-141	60-204	60-206	60-207	60-208	60-213	60-217	60-218	60-222	60-229	60-232	60-244	60-248	60-250	60-251
LESS AMOUNT PREVIOUSLY BILLED	20,808.54	2,263.47	747.79	5130.35	51031.98	652.72	54405	6,150.15	11,110.00	1205.00	157245	2,659.80	321183	2,943.30	130.05	426.50	242.75
UNBILLED BALANCE	→ 5115.84	64.61	65.70	682.09	44865	3,131.97	0-	7397	3119.0	2411.00	58295	0	2207.32	82.50	0-	173.00	109.50
					190201	652.72	470.08	2032.05	11,110.00	964.00	974.83	20649.80	1,004.50	2,860.80	130.05	4043.50	164.50
	08799												40.50				
	8824																
	8882																
	8904																
	8906																
	8913																
	8916																
	8918																
	8921																
	8927																
	8932																
	8934																
	8936																
	8937																
	8946																
	8948																
	8949																
	8956																
	8957																
	8958																
	8961																
	8962																
	8966																
	8971																
	8972																
	8986																
	9007																
	9008																
	9016																
	9019																

EXHIBIT PAGE 131  
NEW UNBILLED BALANCE

→ 5115.84 6461 36.52 463.19 112160 511.13 108.48 198.75 2700.50 602.50 414.50 2,402.82 643.00 16.90 130.05 4043.50 164.25

→ 0- 0- 39.42 197.51 780.41 81.59 361.60 49.30 8732.50 361.50 580.30 266.98 361.50 2343.90 0- 0- 0-



(When filled in)

Voucher No. **3375**  
**9 August 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of
  - b. Amount: **601.00**
  - c. Contract Number: **SP 1917**
  - d. Invoice Number: **7-41, 7-42, 7-47**
  - e. Check to be dated: **12 August 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension  when payment is ready for disposition.

25X1  
25X13IB

Dist:  
2 - Addressee  
✓ - Contract SP 1917 (Posting)  
1 - voucher File  
HEB:nh/FPD-Fin/9 August 1960

**9 Aug 1960**

S E C R E T  
(When filled in)

Standard Form No. 1034  
7 GAO 5030  
1034-106

**PI IC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Lockheed Aircraft Corporation  
(Payee)

Burbank, California  
(Address)

PAID BY

Contract No. **Sp 1917**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 7-13 (Original Invoice Att) 7-18 (Original Invoice Att) 7-17 (Original Invoice Att)				\$ 2,568.77 3,562.20 117,742.42
TOTAL						\$123,873.39

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) W. Shuce

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

that  
ent. STAT

(Date)

ating Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

DATE SHIPPED  
JUN 1, 1960

HOW SHIPPED

Invoice No. 7-13

TERMS

DPO-5989-40  
COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS-1542 of June 18, 1958 for the following periods:			
	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>	
	May 1960	5209	\$1,245.65	
	June 1960	5217	1,323.12	
	Amount of this invoice	0328-0964-3308 (740)		\$2,568.77
		<u>July 1, 1958</u> <u>June 30, 1959</u>	<u>July 1, 1959</u> <u>June 30, 1960</u>	
	Funds allotted in accordance with Contract SP-1917	\$269,607.31	\$188,000.00	
	Invoices submitted, including this invoice	269,491.39	117,128.60	
	Balance of funds available	115.92	70,871.40	
	Signature			
	Title	Authorized Representative		

STAT

DATE SHIPPED

DATE 1-27-60

HOW SHIPPED

**SOLD TO**Invoice No 7-18  
TERMSU. S. Government  
Contract SP-1917  
Customer No. 1EXH 41  
DPD 6146-60  
COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5049	\$3,326.25 ✓		
	1917-5050	N/C ✓		
	1917-5051	235.95 ✓		
	Amount of this invoice	0228-0964-3308 (740) ✓		\$3,562.20 ✓
		<u>July 1, 1958 -</u>	<u>July 1, 1959</u>	
		<u>June 30, 1959</u>	<u>June 30, 1960</u>	
	Funds allotted in accordance with Contract SP-1917	\$269,607.31	\$188,000.00	
	Invoices submitted, including this Invoice	<u>269,488.91</u>	<u>120,693.28</u>	
	Balance of funds available	<u>\$ 118.40</u>	<u>\$ 67.306.72</u> ✓	
	Signature			
	Title	Authorized Representative		

STAT



PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 5371 D-7

PACKING SHEET NO.  
**1917-5049**

# CUSTOMER NO. 1

VIA:

**MOTOR TRANSPORTATION**

CONTRACT / INQUIRY NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

**SECRET**

OUR ORDER: **21-5627-7600**

LENGTH WIDTH HEIGHT GROSS TARE NET

CUBIC FEET

BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

25X1

**SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER**

P.R. NUMBER

CONTRACTOR'S INQUIRY NO.

60-1-27-88

5179

3-9-103

5168

4-22-122

5201

4-27-123

5202

6-27-134

5215

**\$1,486.12**

**357.91**

**643.86**

**759.16**

**79.20**

**TOTAL**

**\$3,326.25**

REF. SHIPPERS 51919, 51920, 51922, 51926,  
51935, 51936 and 51944.

**SHIPPED DURING THE MONTH OF JUNE, 1960.**

**SECRET**

IF ANY ITEM IS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

☆ W- SP-51919

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-45-22972-21 "B"	PR # 60-4-27-123 174.52	
REMARKS					

STAT

DATE

DATE

DATE

DATE

DATE

 #1  
SP-1917

# SHIPPING NOTICE

 11  
 ★ W-SP-51920

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-45-22972-3 "B"	PR # 60-4-27-123
2	4		SP-45-22972-5 "B"	PR # 60-4-27-123
3	4		SP-45-22972-11 "B"	PR # 60-4-27-123
<div style="text-align: right; font-size: 2em; margin-top: 20px;">584.64</div>				
REMARKS				

 6-24-60  
 DATE

 6-24-60  
 DATE

 6-24-60  
 DATE

#1

STAT

SP-1917

# SHIPPING NOTICE

W-SP-51922

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-21000004-0100	PR. # 60-3-9-103	83.40
2	3		SP-21000204-0120	PR # 60-3-9-103	103.53
3	3		SP-21000004-0140	PR # 60-3-9-103	66.15
4	1		SP-21000004-0290	PR # 60-3-9-103	26.58
					<u>279.66</u>
REMARKS					

STAT

DATE

DATE

DATE

#1  
SI-1917

# SHIPPING NOTICE

 //  
 \* W-SP-51926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-21000004-0200	PR # 60-3-9-103	23.88
2	1		SP-21000004-0260	PR # 60-3-9-103	25.68
3	1		SP-21000004-0360	PR # 60-3-9-103	28.69
					<u>78.25</u>
REMARKS					

STAT

6-28-60

DATE

6-28-60

DATE

6-28-60


DATE

#1  
SP-1917

# SHIPPING NOTICE

**L-W-SP-51935**

Ream 7-11-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-L 159 "A"	PR # 60-1-27-88	
			<p>All parts retained at LAC bonded stock for the repair of L 3-3</p> <p>Received By </p> <p>Date <u>7-7-60</u></p> <p>Note: Shipper # Change Was W-SP-51935 S/B L-W-SP-51935</p> <p>1486.12</p>		STAT
REMARKS					

STAT

7-7-60  
DATE

7-7-60  
DATE

7/14/60  
DATE

#1  
SP-1917

# SHIPPING NOTICE

★  
#-SP-51936

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	180 ft.		SP-LS 3253 (In 12 ft. length's) (IN 15 containers)	PR # 60-6-27-134  # 79.20
REMARKS				

7-7-60  
DATE

7-7-60  
DATE

78-60  
DATE

STAT.

#1  
SP-1917

# SHIPPING NOTICE

\*W-SP  
SP-W-51944

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	21		SP-290-1	PR # 60-4-22-122  <u>643.86</u>	
REMARKS					

STAT

7-11-60  
DATE

7-11-60  
DATE

7-11-60  
DATE

#1

SP-1917



LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA																																																	
MATERIAL INSPECTION AND RECEIVING REPORT DD FORM 280 (MODIFIED)										PACKING SHEET FORM 2371 E-7										PAGE <u>1</u> OF <u>1</u>										PACKING SHEET NO. <b>1917-5050</b>																			
<b>CUSTOMER NO. 1</b>																									VIA:  <b>MOTOR TRANSPORTATION</b>										CONTRACT / EXHIBIT NO.  <b>SP-1917</b>														
SHIPPED TO: <b>CUSTOMER'S WAREHOUSE</b>  <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">           SECRET         </div> PUR ORDER: <b>21-5627-7601</b>																									BILL OF LADING NO.										CUSTOMER'S ORDER NO.														
																									DATE SHIPPED										PROC. DIR. OR REQ. NO.														
																									CAR NO. & INITIAL										SHIPMENT ORDER NO.														
																									CAR SEAL NO.																								
LENGTH      WIDTH      HEIGHT      GROSS      TARE      NET										CUBIC FEET BOX      OF      BOXES																																							
ITEM NO.	PART NO.	DESCRIPTION															QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT																													
<b>SHIPMENT OF SERVICE BULLETIN KITS</b>  <b>CUSTOMER'S EXHIBIT NO.</b>  <b>5121</b>  <b>REF. SHIPPER 51934.</b>  <b>SHIPPED DURING THE MONTH OF JUNE, 1960.</b>																																																	
I hereby certify that I did, on the <u>6<sup>th</sup></u> day of <u>July '60</u> , ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in																																																	
<div style="border: 1px solid black; padding: 10px; font-weight: bold; font-size: 1.5em;">           SECRET         </div>																																																	

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			COMPANY INSPECTOR			CREDIT VOUCHER OR FILE NO.			
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT		ACCOUNTABLE OFFICE WHEN DIFFERENT	
						PARTIAL		FINAL	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.				DATE		SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE	
DATE MATERIAL RECEIVED		CLASS - CODE		ACCT. NO. - STORES ACCT.		APPROPRIATION			

# SHIPPING NOTICE

LAC-W-SP 51934

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS	<p>SERVICE BULLETIN #382</p> <p>CONSISTING OF NECESSARY PRINTS (NO PARTS)</p> <p>FOR ARTICLES #343 359 367 378</p> <p>RETAINED AT LAC FOR IRAN #1</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span></p> <p>DATE 8 July 60</p>	<p>n/c</p>	<p>STAT</p>
<p><b>IRAN</b></p>					
<p>REMARKS</p>					

DATE

7-7-60

DATE

7/11/60

SP-1917

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---------------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO. 1917-5051

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CUSTOMER'S EXHIBIT NO.

5211

\$235.95

Ref. Shipper 51191

SHIPPED DURING THE MONTH OF JUNE, 1960.

I hereby certify that I did, on the 9th day of Dec. '1959,  
ship via motor transport pursuant to Contract # SP-1917  
the supplies specified:

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE  
THE ARTICLES SHOWN

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040003-6 NO.

# SHIPPING NOTICE

\* W-SP 51191

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #432</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #355</p> <p>NOTE:</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>ATT: FULKERSON</p> <p>RECEIVED BY _____</p> <p>DATE _____</p>	<p><i>\$235.95</i></p>
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

CUSTOMER NO. 1

SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 2

DATE SHIPPED  
00040003-6 10

HOW SHIPPED

Invoice No. 7-17

TERMS

ENC 42  
DPD 6146-60  
COPY OF

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's				
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917-072	\$29,344.31 ✓			
	1917-073	N/C ✓			
	1917-074	87,975.76 ✓			
	1917-075	422.35 ✓			
	Amount of this invoice				
	<i>This group printed to our records as 7-13 instead of 7-17.</i>				
	Funds allotted in accordance with Contract SP-1917	July 1, 1958- June 30, 1959	July 1, 1959 June 30, 1960		
		\$562,690.96	\$1,000,000.00		
	Invoices submitted including this invoice	561,778.34	678,599.70		
	Balance of funds available	\$ 912.62	\$ 321,400.30		
	Signature		STAT		
	Title		Authorized Representative		

X 728-1057-0175(74) \$117,742.42

MATERIAL INSPECTION ONLY

RECEIVING REPORT

D D FORM 250

(MODIFIED)

CALIFORNIA DIVISION

DURBANX, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

FORM 3071 C-7

PACKING SHEET NO.

1917-072

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		474				23,399.45
		480-1				191.32
		508				753.51
					TOTAL	29,344.31
		REF. SHIPPERS 08161, 08637, 08837, 08854, 08855, 08892, 08897.				
		SHIPPED DURING THE MONTH OF JUNE, 1960.				
		I hereby certify that I did, <i>during the month of June 1960</i> , on the <i>_____</i> day of <i>June</i> , 1960, ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in <i>[redacted]</i>				

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

★  
G-B-SP 08161  
RE-RUN 6-23-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE		
<del>1</del>	<del>13</del>	<del>KITS</del>	<del>SERVICE BULLETIN #449</del> <del>CONSISTING OF NECESSARY PARTS AND PRINTS</del> <del>FOR QEC KITS #1 THRU #13 INCLUSIVE</del>			
1	9	KITS	SERVICE BULLETIN #449 FOR QEC KITS #1 THRU 9	<u>191.32</u>		
2	4	KITS	SERVICE BULLETIN #449 FOR QEC KITS #10 THRU 13			
NOTE: RE-RUN FOR BILLING ONLY Method: Leonard Bros. Transfer & Storage Co., Inc. Bill #: LA C-23900 Date of departure: 3/10/60 Date of arrival : 3/15/60						
REMARKS						
					0033497	

0033497

STAT

DATE

DATE

DATE

SP-

#2

1917

FAFB-B-SP 08637

STAT

**IRAN NO 2**

4677.36

STAT

5-19-60  
DATE

5/19/61  
DATE

9-18-60  
DATE

SP-1917  
#2

RECEIVED BY



STAT

SP- 1917  
#2

# SHIPPING NOTICE

LAC-B-3P 08854

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	<p>SERVICE BULLETIN # 422</p> <p>CONSISTING OF THE NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIALS # 348 (56-6681)</p> <p>356 (56-6689)</p> <p><del>376 (56-6708)</del></p> <p>386 (56-6719)</p> <p>RETAINED AT LAC FOR IRAN # 2</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 30px; vertical-align: middle;"></span></p> <p>DATE <u>30 June 60</u></p>	<p>\$376.77</p>	STAT
			<p>IRAN NO 2</p>		
REMARKS					

STAT

6-30-60  
DATE

6-30-61  
DATE

7-8-60

SP-#2

# SHIPPING NOTICE

★ EAFB -B-SP 08855

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 422 CONSISTING OF THE NECESSARY PARTS AND PRINTS. FOR SERIALS # 389 (56-6722) 368 (56-6701)	\$251.18	
			SHIPPED DIRECT TO EDWARDS ATT: HARPER. ARDC PER INSTRUCTIONS OF G. CANNON		
			RECEIVED BY <input type="text"/> DATE <u>1 July 60</u>		STAT
REMARKS					

STAT

6-30-60  
DATE

6-30-60  
DATE

7-12-60  
DATE

SP-1917

#2

# SHIPPING NOTICE

LAC-E-SP 08892

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #420 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #387 (56-6720) 390 (56-6690)	<i>\$9354.72</i>	
			RETAINED AT LAC FOR IRAN #2		
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		STAT
			DATE <u>12 July 60</u>		
			<div style="text-align: center; font-size: 2em; font-weight: bold;">             IRAN      NO      2           </div>		
REMARKS <span style="float: right;"><i>1001493</i></span>					

STAT

7-11-60  
DATE

7-12-60  
DATE

7-20-60  
DATE

SP-1917  
#2

(When filled in)

Voucher No.

7 December 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  
b. Amount:  
c. Contract Number:  
d. Invoice Number:  
e. Check to be dated:

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [ ] when payment is ready for disposition

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER

ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL.	AMOUNT
---------	-------------------	--------------	------	--------

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/7 December 1960

S-E-C-R-E-T

(When filled in)

7 December 1960

Standard Form No. 1034  
7 GAO 5030  
1034-106PURCHASE VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

PAID BY

Contract No. SP 1917

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 11-16 (Orig. Inv. Att) 11-17 (Orig. Inv. Att)				\$ 827.81 34,890.76
TOTAL						\$35,718.57

## PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

\$35,718.57

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

7 Dec 66  
(Date)

ating Officer)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

**SOLD TO**

Date 11-30-60  
 HOW SHIPPED:  
 Inv. No. 11-16  
 TERMS

U. S. Government  
 Contract SP-1917  
 Customer No. 1

DPD-8762-69  
 COPY 1 OF 2

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5060	\$827.81		
	Amount of this invoice	1128-0964-5220 (740)	\$827.81	
		July 1, 1959      July 1, 1960 June 30, 1960      June 30, 1961		
	Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00	
	Invoices submitted, including this invoice	132,730.29	3,198.97	
	Balance of funds available	\$ 3,530.08	\$107,801.03	
	Signature			
	Title	Authorized Representative		

STAT

Nov 32 3 21 PM '60  
 Dec 2



November 30, 1960

Dear Doug:

Enclosed herewith is one each of the following DD Form 250  
with all receipted attached shippers:

Customer #1                      1917 - 5060

Customer #2                      1917 - 086  
                                     - 087  
                                     - 088  
                                     - 089

Yours very truly,



STAT

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 2271 1-7

PACKING SHEET NO.  
1917 5060

# CUSTOMER NO. 1

SHIPPED TO: CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5627-7760

SECRET

25X1	LENGTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
ITEM	NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	61-7-21-2	5219				\$263.39
	61-7-27-5	5221				5.48
	61-7-27-6	5222				173.38
	61-10-11-18	5231				98.90
	61-10-14-21	5232				214.62
	61-10-20-22	5234				65.68
	61-11-3-23	5235				6.36
					TOTAL	\$827.81
REF. SHIPPERS 52170, 52193, 52197, 52201, 52207, 52211, 52217, 52220, 52234.						
SHIPPED DURING THE MONTH OF OCTOBER 1960.						
SECRET						

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

\*

W-SP 52170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-3410	PR. #SP-61-7-27-6	
<div style="text-align: right; font-size: 2em; margin-top: 100px;">92.82</div>					
REMARKS					

STAT

10-18-60  
DATE

10-18-60  
DATE

10-18-60  
DATE

SP-1917

# SHIPPING NOTICE

\*

W-SP 52193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-45-22972-13"B"	PR. #SP-61-7-27-6	
				\$ 80.56	
REMARKS					STAT

DATE

DATE

DATE

SP-

1917

# SHIPPING NOTICE

W-SP 52197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-Q 198-13	PR. #SP-61-7-21-2
2	3		SP-Q 198-14	PR. #SP-61-7-21-2
3	4		SP-3605-24D	PR. #SP-61-10-20-22
				<p>180.92</p> <p>82.47</p> <p>32.84</p> <hr/> <p>296.23</p> <p>296.23</p>
REMARKS				

10-28-60  
DATE

10-28-60  
DATE

10-28-60

SP-

STAT

# SHIPPING NOTICE



W-SP 52201

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-95-24169	PR. #SP-61-10-11-18  \$29.88	
REMARKS					

STAT

11-1-60  
DATE11-1-60  
DATE11/1/60  
DATE

SP-1917

# SHIPPING NOTICE

\* W-SP 52207

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-360 <sup>5</sup> -24D	PR. #SP-61-10-20-22  \$ 32.84
REMARKS				

11-3-60  
DATE

11-3-60  
DATE

11-3-60  
DATE

STAT  
SP-1417  
#1

# SHIPPING NOTICE

\*W-SP 92211

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-21000204-0120	PR. #SP-61-10-11-18 69.02
2	1		SP-AN 3226-3	PR. #SP-61-11-3-23 <div style="text-align: right;"> <p>↓</p> <p>\$ 6.36</p> <hr/> <p>\$ 75.38</p> </div>
REMARKS				

11-7-60  
DATE

11-7-60  
DATE

11-7-60  
DATE

STAT 1917  
SP-



# SHIPPING NOTICE

\* W-SP 52217

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-290-1	PR. #SP-61-10-14-21  \$ 61.32
REMARKS				

11-8-60  
DATE

11-8-60  
DATE

11-8-60  
DATE

SP-

STAT

1917

#1

# SHIPPING NOTICE

\*

W-SP 52220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-AN 921-4D	PR. #SP-61-7-27-5  \$ 5.48
REMARKS				

11-9-60  
DATE

11-9-60  
DATE

11-9-60  
DATE

SP-

STAT.